

Mail to:
Dennis R. Downs, Director
Division of Solid and Hazardous Waste
P.O. Box 144880
Salt Lake City, Utah 84114-4880

RECEIVED

FEB 19 2008

UTAH DIVISION OF
SOLID & HAZARDOUS WASTE
08.00653

SOLID WASTE LANDFILL ANNUAL REPORT

For Calendar year 2007 or most recent fiscal year

Administrative Information (Please enter all the information requested below - type or print legibly)

Facility Name: Pappas Brick & Stone
Facility Mailing Address: 1860 Lincoln Ave.
(Number & Street, Box and/or Route)
City: Ogden Zip Code: 84401
County: Weber

Owner

Name: Emogene Barrett Phone No.: 801 1621-1613
Mailing Address: 1860 Lincoln Ave.
(Number & Street, Box and/or Route)
City: Ogden State: UT Zip Code: 84401
Contact's Name: Monte Barrett Title: Manager
Contact's Mailing Address: 1860 Lincoln Ave.
Phone No.: 801 302-2142 Contact's Email Address: whaw@juno.com

Operator (Complete this section only if the operator is not an employee of the Owner shown above)

Name: _____ Phone No.: (____) _____
Mailing Address: _____
(Number & Street, Box and/or Route)
City: _____ State: _____ Zip Code: _____
Contact's Name: _____ Title: _____
Contact's Mailing Address: _____
Phone No.: (____) _____ Contact's Email Address: _____

Facility Type and Status

☐ Class I ☐ Class IIIb ☐ Class V
☐ Class II ☐ Class IVa ☐ Class VI
☐ Class IIIa ☒ Class IVb

C/D cell not operated under a separate permit number.

Yes ☐ No ☒

If facility was permanently closed during the year enter date closed: _____

Annual Disposal

Total tons received at facility for disposal:

Waste Type	Waste Origin		Total	Measurement	
	In-State	Out-of-State		Tons	Cubic Yards
Municipal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Industrial	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
C/D ¹	<u>390</u>	_____	<u>390</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

¹C/D waste includes all waste going to a Class IV or VI landfill cell

Conversion Factor Used

- ☒ No conversion factors used
☐ Conversion factor from rules (R315-302-2(4)(c)) used
☐ Site specific conversion used Please list: _____

Recycling

Material Recycled: 16,616 1 Tons/Cubic Yds.
(Material recycled should not be included in disposed tons reported. Report compost on separate form. Circle tons or yards)

Utah Disposal Fee

Disposal Fee Required to be Paid to State Yes ☐ No ☒

Fee Paid	Municipal	\$	_____	C/D	\$	_____
	Industrial	\$	_____	Annual	\$	_____

Landfill Capacity

Current Landfill Remaining Capacity

Tons: _____
Years: _____

Cubic Yards: _____
Acres: _____

Financial Assurance

Current Closure Cost Estimate: X _____

Current Post-Closure Cost Estimate: X _____

Current Amount or Balance in Mechanism: X _____

(If balance does not equal or exceed total for closure and post-closure care please contact the Division)

Current Financial Assurance Mechanism: Chase Bank - see attached

(ie. Bond, Trust Fund, Corporate or government Test etc.)

Mechanism Holder and Account Number: 9304 15178 - Chase Bank

(ie. Name of Bond Company, Bank etc. Account number)

Financial Assurance: Each facility must recalculate the cost of closure and post-closure care to account for inflation and design changes each year. The inflation factor can be found on the Division web page.

Facilities that are using a trust account should include a copy of the most recent account statement.

Note Facilities using "Local Government Financial Test" or the "Corporate Financial Test" must provide the information required in R315-309-8(4) or R315-309-9(3) each year.

Other Required Reports

Ground Water Monitoring: Class I and V landfills only. Check if exempt ☒

Explosive Gas Monitoring: Class I, II and V landfills only. Check if exempt ☒

Training Report: A report of all training programs or procedures completed by facility personnel during the year.

Signature: E. Barrett Date: 2-15-08

Signature should be by an executive officer, general partner, proprietor, elected official, or a duly authorized representative. A duly authorized representative must meet the requirements of the solid waste rules (UAC R315-310-2(4)(d)).

Print name: Emogene Barrett Title: Owner

Pappas Brick & Stone

1860 Lincoln Ave., Ogden, UT 84401 Ph 801.621.1613 Fax 801.621.5741

January 15, 2008

Dennis R. Downs, Director
Division of Solid and Hazardous Waste
Utah Department of Environmental Quality
PO Box 144880
Salt Lake City, UT 84114-4880

Dear Dennis,

Closure costs are not expected to change during this year. Sufficient material has been stockpiled on site for future closure, thus holding the cost to a minimum.

An account at Chase Bank has been in place with money deposited in the event that a third party must perform post-closure care. This account covers both closure and post-closure costs.

Regards,



Emogene Berrett, Owner

EB/kl

Pappas Brick & Stone

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January 15, 2008

Dennis R. Downs, Director
Division of Solid and Hazardous Waste
Utah Department of Environmental Quality
PO Box 144880
Salt Lake City, UT 84114-4880

Dear Dennis,

Ground water and run-off water are contained in a retention pond especially for that purpose. A critical barrier has been established around the property to prevent run-off of storm water into the waste.

Regards,



Emogene Berrett, Owner

EB/kl

Pappas Brick & Stone

1860 Lincoln Ave., Ogden, UT 84401 Ph 801.621.1613 Fax 801.621.5741

January 15, 2008

Dennis Downs, Exec. Sec.
Utah Solid And Hazardous Waste Control Board
288 N. 1460 W.
PO Box 144880
Salt Lake City, UT 84114-4880

RE: Training Program for 2007

To Whom It May Concern;

Monte Berrett attended the Rocky Mountain Center for Occupational & Environmental Health training on Jan. 9 and 10, 2008 to recertify as an Asbestos Contractor/Supervisor and a Project Designer.

Routine safety meetings are held by the manager or foreman before beginning any new project with employee attendance mandatory.

Regards,

A handwritten signature in cursive script, appearing to read 'E. Berrett', with a long horizontal flourish extending to the right.

Emogene Berrett

EB/kl

Pappas Brick & Stone

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Dennis R. Downs, Director
Division of Solid and Hazardous Waste
Utah Department of Environmental Quality
PO Box 144880
Salt Lake City, UT 84114-4880

Dear Dennis,

Our plan for alternative waste handling in the event that our landfill is unavailable is to take construction/demolition debris to another landfill or the Weber County Transfer Station.

Regards,

A handwritten signature in cursive script, appearing to read "E. Berrett".

Emogene Berrett, Owner

EB/kl

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January 15, 2008

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RE: Training Program for 2007

To Whom It May Concern;

Pappas Brick & Stone employees are routinely updated in OSHA regulations as needed. Safety meetings are held at the beginning of each new project and on a monthly basis. Hazardous waste training for employees is refreshed as warranted accordingly.

Regards,



Emogene Berrett

EB/kl



JPMorgan Chase Bank, N.A.
Utah Market
P O Box 260180
Baton Rouge, LA 70826 - 0180

December 01, 2007 through December 31, 2007

Account Number: **000000930415178**



00010221 DDA 602 KA 00108 - YNN T 1 000000000 62

PAPPAS BRICK & STONE
OR EMOGENE BERRETT
ESCROW FOR UTAH HAZARDOUS WASTE
1860 LINCOLN AVE
OGDEN UT 84401-0426

CUSTOMER SERVICE INFORMATION

WebSite: www.Chase.com
Service Center: **1-800-242-7338**
Hearing Impaired: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT(S)
EFFECTIVE 2/1/08, THERE WILL BE CHANGES TO FEES ASSOCIATED WITH
YOUR ACCOUNT(S). THE DETAILS ARE ON THE LAST PAGE OF YOUR
STATEMENT.

SAVINGS SUMMARY

Business Money Market Savings

	INSTANCES	AMOUNT
Beginning Balance		\$7,456.49
Deposits and Additions	1	1.70
Ending Balance	1	\$7,458.19
Annual Percentage Yield Earned This Period		0.27%
Interest Paid This Period		\$1.70
Interest Paid Year-to-Date		\$36.48

You waived your Business Money Market Savings monthly service fee by keeping a balance of \$2,000.00 or more.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$7,456.49
12/31	Interest Payment	1.70	7,458.19
	Ending Balance		\$7,458.19